

Illinois Commerce Commission
Pipeline Safety
Pipeline Safety Report

Operator: NORTH SHORE GAS CO	Operator ID#: 13660
Exit Meeting Contact: Mark Kinzle	Total Man Days: 1
Pipeline Safety Representative(s): Steve Canestrini	
Company Representative to Receive Report: Tom Webb	Emailed Date:
Company Representative's Email Address: TJWebb@peoplesgasdelivery.com	08/13/2014

Inspection Summary

Inspection Type	Location	ICC Analyst	Inspection Unit(s)	Man Day(s)	Inspection Date(s)	Contact(s)
Compliance Follow-Up	Waukegan	Steve Canestrini	Waukegan	1	8/11/2014	Glannie Chan, Mark Kinzle

Statement of Activities

Staff performed a review of the outstanding Issues, and a NOA with North Shore Gas. The Issues reviewed pertained to a recommendation for an updated procedure for the Propane Air Plant, which was closed in conjunction with the pending NOA. The second Issue closed related to missing pipeline markers near the Bypass Station in Mundelein. Staff reviewed the updated procedure and performed a field verification of the missing pipeline markers. As a result of the review, Staff closed Issues 2010-S001-00009, 2010-S001-00010, and NOA 2013-A001-00231.

INSPECTION FINDINGS

Compliance Follow-Up

Issues(s) Found:

[NO ISSUES FOUND]

Notice Of Amendment(s) Found:

[NO NOAS FOUND]

Notice Of Violation(s) Found:

[NO NOPVS FOUND]

PAST INSPECTION FINDINGS

Issue(s) Corrected:

2010-S001-00009 - As an O&M inspection was completed in 2013, and a NOA was written to address a missing procedure for a leak survey of the Propane Air Plant, this issue is being closed along with NOA 2013-A001-00231.

2010-S001-00010 - The issue had identified missing pipeline markers near the bypass station located on Peterson Road. Staff performed a field verification on August 11, 2014. The pipeline markers have been replaced. Staff will consider the Issue closed.

Notice Of Amendment(s) Corrected:

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2013-A001-00231 (Code Part [192.605(b) (1)]) - Staff previously identified a procedure was needed pertaining to leak survey of the Propane Air Plant. North Shore Gas has developed a Leak Survey manual for the plant. Included in the procedure, it identified the need to install permanent barhole sample points below the underground propane pipe(s) to perform a leak survey. Staff has reviewed the procedure, along with verification of the installation of the barhole sample points. Staff will consider the NOA closed.

Notice of Violations(s) Corrected:

[NO NOPVS CORRECTED]